GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Higher Education Department - Xerox Machine - Payment of meter reading charges for the Xerox machine working in Higher Education Department for the period from 1-4-2009 to 30-4-2009 (one month) - Sanction of an amount of Rs.2,969/- (two thousand nine hundred and sixty nine only) - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 408

<u>Dated:4-06-2009.</u> <u>Read the following:-</u>

- 1. G.O.Ms.No.148, F&P (FW.Admn.1/Ter)Deptt., dt.21.10.2000.
- 2. From Kilburn Office Automation Limited, Secunderabad, Invoice No.S390S0IN 00008, dt.30.4.2009.

-000-

ORDER:

Sanction is hereby accorded to incur an amount of Rs.2,969/- (Rupees two thousand nine hundred and sixty nine only) towards payment of meter reading charges of the photo copier (Xerox Machine) working in Higher Education Department for the period from 1.4.2009 to 30.4.2009 (one month), to M/s. Kilburn Office Automation Limited, Secunderabad.

- 2. The expenditure sanctioned in para (1) shall be debited to "2251 Secretariat Social Services 090 Secretariat (04) Higher Education Department -130- Office Expenses -132- Other Office Expenses".
- 3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to draw an A/c payee cheque in favour of M/s. Kilburn Office Automation Limited, Secunderabad for the amount sanctioned in para (1) above.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL SPECIAL SECRETARY TO GOVERNMENT

To M/s. Kilburn Office Automation Limited, Secunderabad. The Dy pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER